AMENDMENT OF SOL	ICITA	TION/MODIF	TICATION OF CONTRACT		1. CONTRACT	ID CODE	F	PAGE OF	F PAGES
					J			1	6
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE			5. PROJECT NO.(Ifapplicable) F1-00007-4J			
0002 6. ISSUED BY	CODE	24-Mar-2005	7. ADMINISTERED BY (Ifother than item6)		COI		7-4J		
ACA FORT RILEY DIRECTORATE OF CONTRACTING 802 MARSHALL LOOP FORT RILEY KS 66442	LODE	W911RX	See Item 6		COI	)E			
8. NAME AND ADDRESS OF CONTRA	ACTOR (	No., Street, County,	State and Zip Code)	Х	9A. AMENDM		OLIC	TATIO	ON NO.
	`	•	• ,	<u>х</u>	9B. DATED (SI		11)		
					04-Mar-2005 10A. MOD. OF	CONTRA	ACT/C	ORDER :	NO.
					10B. DATED (	SEE ITEN	M 13)		
CODE		FACILITY COI							
X The above numbered solicitation is amended			APPLIES TO AMENDMENTS OF SOLI	CIT	ATIONS is extended,	is not ex		1	
(a) By completing Items 8 and 15, and return or (c) By separate letter or telegram which in RECEIVED ATTHE PLACE DESIGNATE REJECTION OF YOUR OFFER. If by virtu	ning 1 ncludes a refe ED FOR THI te of this amo	copies of the amendment erence to the solicitation E RECEIPT OF OFFERS endment you desire to cha olicitation and this amend	cified in the solicitation or as amended by one of that; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR APRIOR TO THE HOUR AND DATE SPECIFIED unge an offer already submitted, such change may adment, and is received prior to the opening hour and the such change may be a submitted.	ent on ACK O MA	n each copy of the off NOWLEDGMENT AY RESULT IN ade by telegramor let	ТО ВЕ	1;		
12 7	тијејте	M ADDI IECONI V	FO MODIFICATIONS OF CONTRACT	S/OI	DDEDC				
A. THIS CHANGE ORDER IS ISSUE	T MODIE D PURSU	TIES THE CONTRA	CT/ORDER NO. AS DESCRIBED IN IT: uthority) THE CHANGES SET FORTH	ΞM	14.	ADE IN	THE		
CONTRACT ORDER NO. IN ITE	M 10A.								
office, appropriation date, etc.) SE	ET FORTI	H IN ITEM 14, PUR	TO REFLECT THE ADMINISTRATI SUANT TO THE AUTHORITY OF FA			as changes	s in pa	nying	
C. THIS SUPPLEMENT AL AGREEN	MENT IS	ENTERED INTO PU	URSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modifica	tion and a	uthority)							
E. IMPORTANT: Contractor is	s not,	is required to sig	gn this document and return	co	pies to the issuing	g office.			
where feasible.) Roof Repair, Ft. Riley, KS	to change	e this solicitation fro	by UCF section headings, including solic m a Small Business Set a-side to Unres			ect matter	г		
Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (	ns of the doo	cument referenced in Item		_			e or p	orint)	
		T	TEL:		EMAIL:				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNE	D 16B. UNITED STATES OF AME	RIC	A		6C. I	DATE SI	GNED
(Signature of person authorized to s	sign)		(Signature of Contracting Of	fice	r)	<del></del>	24-N	1ar-2005	5
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#### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

#### SUMMARY OF CHANGES

#### SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 05-Apr-2005 02:00 PM to 13-Apr-2005 02:00 PM. The required performance has changed to: a. Roof Repair at Ft. Riley, KS as follows; for replacement and repair of asphalt shingles, roll roofing, build-up, EPDM, modified bitumen sheet, and metal roofs, as required. Project number F1-00007-4J.b. Statement of Work Pages 1 thru 09910-3.c. Reference Section K, FAR Clause 52.204-8 if subparagraph (a) applies, then it is not necessary to complete FAR 52.219-1, if subparagraph (b) applies then complete FAR 219-1.d. When submitting Bid, submit the Bid Schedule (Section B), to include Bid Schedule Notes, submit a completed Technical Exhibit 1- Bid Schedule, a completed Supplemental Pricing List and a completed Section K. Failure to complete Section K shall render the Bid nonresponsive.e. Submit Bid in a sealed envelope with the Solicitation number, time and date of opening marked on the outside of the envelope..

SECTION B - SUPPLIES OR SERVICES AND PRICES

The following have been modified:

ADDITIONAL NOTES TO SCHEDULE

# **BIDDING INFORMATION**

PRICE PROPOSAL & DOCUMENT W911RX-05-B-0005 F1-00007-4J NUMBERS & TITLE: Roof Replacement and Repair

### A.

**1. GENERAL:** The Contractor shall furnish all plant, labor, equipment, materials, and transportation, and perform all required work in accordance with the plans and specifications for replacement and repair of asphalt shingle, built-up, EPDM, modified bitumen sheet, and metal roofing.

### 2. INSTRUCTIONS FOR COMPLETING THE BID:

- **2.1** Offerors shall fill in each blank on the Pricing Attachment/Technical Exhibit 1. All entries shall be entered with dollars and cents, zero cents shall be indicated with a decimal and two zeros (i.e. \$000.00).
- **2.2** Prices will be totaled for the Base Year and each Option Year those prices will be entered on the Bid Schedule on the applicable Contract Line Item Number (CLIN). Failure to enter a price for any CLIN will render the entire proposal non-responsive.

### 3. NOTES FOR THE BID SCHEDULE:

- **3.1 CONTRACT LINE ITEM NUMBER (CLIN)**: Each Line Item Number (LIN) has its own unique LIN using 0001 series numbers to identify Contract Base Period LINs. If and when option periods for this contract are exercised LINs will be changed as follows: 1001 series will identify First Option Period CLINs, 2001 series will identify Second Option Period CLINs, and 3001 series will identify Third Option Period CLINs.
- **3.2 DESCRIPTION**: A brief description of the item of work. Alphanumeric abbreviations such as "BC-H-1" and "BF-M-1" preceding "Built-Up Roof Repair" and "EPDM Roof Repair CLINs 0001 thru 0173" (Supplemental Article Pricing) (descriptions are distress and severity abbreviations from the

Government's roof management program "Roofer". Abbreviations shall be interpreted as described below:

Abbre-		Abbre-		Abbre-	
viation	<b>Distress or Severity</b>	viation	<b>Distress or Severity</b>	viation	<b>Distress or Severity</b>
ВС	Base Flashing, Metal	FP	Flashed Penetration	PD	Ponding
BF	Base Flashing, Membr	Н	High Severity	PP	Pitch Pan
BL	Blisters	HL	Holes	RG	Ridges
DR	Drains & Scuppers	L	Low Severity	SL	Slippage
DS	Defective Seams	MC	Metal Cap	SP	Splits
DV	Debris & Vegetation	MS	Membrane support	SR	Surface Deterioration
EM	Embedded Metal	M	Medium Severity	SS	System Securement
EQ	Equipment Supports	PA	Patching		-

**3.3 ESTIMATED QUANTITY**: "Built-Up Roof Repair" and "EPDM Roof Repair CLINs 0001 thru 0173" shown on Supplemental Price Listing "Estimated Quantity" of "1" because historic data is unreliable and anticipated needs cannot be accurately determined. The average combined total dollar amount spent on these repair CLINs from the last five roof repair contracts was approximately 3 percent of the total contract cost. All other CLINs shown on the Attachment/Technical Exhibit 1, with a quantity which represents the Government's estimate of anticipated need over the course of a 365-day contract period. The Ordering Officer will order items of work by issuing delivery orders on DD Forms 1155 based on needs and availability of funds. Some CLINs may not be ordered consistent with the quantities indicated. Some CLINs may not be ordered at all. The Government shall not incur an obligation for CLINs not ordered. See paragraph 4. below.

**3.4 UNIT**: Abbreviations for units of work and others used in descriptions and the specifications shall be interpreted as described below:

<u>Abbreviation</u>	<u>Description</u>
AS	As Required
BF	Board Foot
BUR	Built-Up Roof
CY	Cubic Yard
DRMO	Defense Reutilization and Marketing Office
DRMS	Defense Reutilization and Marketing Service
EA	Each
EPDM	Ethylene Propylene Diene Monomer
FN	Facility Number
Lb/SF	Pounds Per Square Foot
LB/SQ	Pounds Per 100 Square Feet
LF	Linear Foot

LS Lump Sum

Mod Bit Modified Bitumen

PW Public Works

PWDCDL PW Demolition and Construction Debris Landfill

SF Square Foot

SQ Square - 100 Square Feet

SY Square Yard

**3.5 DEFINITIONS**: Unless stated otherwise or modified hereinafter, the definitions of construction terms shall be as contained in "Dictionary of Architecture and Construction", edited by Cyril M. Harris, Copyright 1975, Published by McGraw-Hill, Inc.

<u>Term</u>	<u>Definition</u>
Clean	To remove dirt, impurities and foreign substances.
Install	To place a new item where one had not previously existed.
Reinstall	To reconnect or replace an item where it previously existed. The work includes repairing and repainting surfaces damaged by the work.
Remove	To take off, take up, and dispose of or disconnect, relocate and protect until reinstalled utility items.
Renail/Refasten	To remove existing fasteners that have failed and to reanchor the item with new fasteners placed in solid substrate.
Replacement	To install a new item where one had previously existed.
Reseal	To remove old, cracked and failed or missing sealant and install new sealant.
Restore	To return an object or material as nearly as possible to its original form and condition.
Seal	To make a watertight barrier at the point between two separate items.

- **3.6 UNIT PRICE AND TOTAL PRICE**: Offerors shall enter their Total Price from TE-1 to the appropriate CLIN on the Bid Schedule.
- **3.7 PERFORMANCE AND PAYMENT BONDS:** The Contractor shall maintain and furnish performance and payment bonds for the base period and each subsequent option period, if exercised. These bonds shall be submitted within 10 calendar days following the award of the contract and each extension.
- **3.8 REIMBURSABLE CLIN:** All reimbursable purchases must be approved by the Contracting Officer prior to purchase. The reimbursable LIN will be used to reimburse the Contractor for the cost of materials, labor, and/or equipment including overhead and profit required for maintenance and repair items not listed in the Price Proposal. The Contractor will be reimbursed for materials based upon his wholesale invoice cost. Copies of invoices must be submitted with requests for payment. The Contractor will be reimbursed for labor including labor burden. Reimbursement costs for labor and equipment shall be negotiated with the Contractor.

## 4. ATTACHMENT A: SUPPLEMENTAL PRICE LISTING - ATTACHMENT A

1. Please complete Attachment A (the Supplemental Article Price Listing), and submit it with your bid package. The pricing from this attachment will not be included in the awarded price for the resulting contract. The purpose of this attachment is to have pricing available to be modified into the awarded contract on an "as needed" basis.

# **RATE OF PERFORMANCE**

PROJECT/DOCUMENT F1-00007-4J

NUMBERS & TITLE: 05-10 Roof Replacement and Repair

Rates of performance for this project shall be as indicated on the job order for each building. Rates of performance will be based upon "CREW" and "DAILY OUTPUTS" indicated in the current edition of RS Means® Facilities Construction Cost Data publication.

(End of Summary of Changes)

# The following items are applicable to this modification:

# **AMENDMENT 0002**

- c. This solicitation is modified from a Small Business Set A-side solicitation to an Unrestricted solicitation.
- d. A complete Revised Technical Exhibit (TE) 1 will be posted to the Fort Riley, KS Contracting web site as will a complete Supplemental Pricing List. Due to an electronic problem, only the first page posted.